

CONTRACTOR QUALITY CONTROL REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)				DATE 01/01/2017	
				REPORT NO 693	
PHASE	CONTRACT NO N69450-14-D-1266-0001			CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC	
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule	Definable Feature of Work			Index #
	Activity No.				
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule	Definable Feature of Work			Index #
	Activity No.				
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input type="checkbox"/> NO <input type="checkbox"/>				
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input type="checkbox"/> NO <input type="checkbox"/>				
	Schedule	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification			
	Activity No.	Section, Location and List of Personnel Present			
		NO WORK PERFORMED THIS DAY			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)		
Schedule			Schedule		
Activity No.	Description		Activity No.	Description	
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.					
Schedule					
Activity No.	Description				
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.			<div>(b) (6)</div>		
			DATE		
GOVERNMENT QUALITY ASSURANCE REPORT				DATE	
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
GOVERNMENT QUALITY ASSURANCE MANAGER				DATE	

(CONTINUATION SHEET)

REPORT NO. 693

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

FOLLOW-UP

CONTRACTOR QUALITY CONTROL REPORT

(CONTINUATION SHEET)

DATE 01/02/2017

REPORT NO. 694

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

[illegible]

(CONTINUATION SHEET)

REPORT NO. 695

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

FOLLOW-UP

CONTRACTOR QUALITY CONTROL REPORT				DATE 01/04/2017	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 696	
PHASE	CONTRACT NO N69450-14-D-1266-0001		CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC		
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule	Definable Feature of Work			Index #
	Activity No.				
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule	Definable Feature of Work			Index #
	Activity No.				
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification			
	Activity No.	Section, Location and List of Personnel Present			
	30070, 30140	Deweese Construction - dewater; continue site grading; continue construction entrance refreshing;setiment tubes at curbs and gutter inlets; continue sweeping; cont. HC ramp boxout			
	29140	Liberty Enterprises - continue finishing in rms 203, 200, & stairway; continue caulking bottoms of walls all over			
	28250	J&P Services - continue punchlist items 1st & 2nd flr Admin; start/finish conduit wire devices for indoor AC unit in Elev. Mech Rm			
	30420	ICI - started forming and making wood forms; installing rebar			
	29030, 28012	TexCap - continue overhead conduit & boxes 2nd flr Admin Bldg in SAPF area; continue to pull wire 2nd flr Admin Bldg on west side; power off for approx. 4 hrs due to testing of pad mounted transformers & switchboard; continue working in hangar installing ground grid & ground receptacles			
	29080, 28100,	Walker-White - fabricate piping for 1st as well as transformers for flush valves flr mechanical rooms; install header for heating hot water loop & VVR; install domestic & hydronic			
	29110, 29010,	mains 1st flr as well as transformers for flush valves; install ductwork 2nd flr through SAPF; install refridgeration piping to comm and equipment rm			
35030,3630	Clearvue Glass - continue work on Parking Deck setting glass				
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)			
Schedule		Schedule			
Activity No.	Description	Activity No.	Description		
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.					
Schedule					
Activity No.	Description				
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.					
			(b) (6)		
			AUTHORIZED QC MANAGER AT SITE		
			DATE		
GOVERNMENT QUALITY ASSURANCE REPORT			DATE		
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
GOVERNMENT QUALITY ASSURANCE MANAGER			DATE		

CONTRACTOR QUALITY CONTROL REPORT

(CONTINUATION SHEET)

DATE 01/04/2017

REPORT NO. 696

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

[illegible]

CONTRACTOR QUALITY CONTROL REPORT				DATE 01/05/2017	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 697	
PHASE	CONTRACT NO N69450-14-D-1266-0001		CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC		
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work			Index #
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work			Index #
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present			
	30070, 30140	Deweese Construction - continue dewater; continue sidewalk boxout; backfill at curbs; start JET/VAC d-storm line			
	28012	Atlas - set points for ground rods (6) in hangar			
	29140, 29160	Liberty Enterprises - continue caulking around bottom of walls; start wall mold			
	28250, 29250	J&P Services - start conduit for all indoor mini splits			
	25530	ICI - forming and making wood forms; installing rebar for trenches			
	29030, 28012	TexCap - continue overhead conduit & boxes 2nd flr Admin Bldg in SAPF area; continue to pull wire 2nd flr Admin Bldg on west side; continue installing overhead conduit & boxes, pull wire in in corridor area of 2nd flr west; continue install of ground receptacle leads in hangar			
	29080, 28100,	Walker-White - fabricate piping 1st flr mech rms; install header for heating hot water loop & VVR; install pipe and ductwork , 2nd flr overhead & 1st flr in-wall; install ductwork 2nd flr;			
	29110, 29010,	install refridgeration piping to comm and equip rms; clean up and protect work			
	35030,3630, 26130	Clearvue Glass - continue working on main bldg (Admin Bldg) curtainwall & Parking Deck(Garage)			
	REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)	
Schedule Activity No.	Description		Schedule Activity No.	Description	
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.					
Schedule Activity No.	Description				
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.			<div style="background-color: black; color: red; font-size: 2em; padding: 10px; display: inline-block;">(b) (6)</div>		
			DATE		
GOVERNMENT QUALITY ASSURANCE REPORT				DATE	
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
GOVERNMENT QUALITY ASSURANCE MANAGER				DATE	

(CONTINUATION SHEET)

REPORT NO. 697

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

FOLLOW-UP

(CONTINUATION SHEET)

REPORT NO. 698

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

FOLLOW-UP

CONTRACTOR QUALITY CONTROL REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)				DATE 01/07/2017	
				REPORT NO 699	
PHASE	CONTRACT NO N69450-14-D-1266-0001			CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC	
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule	Definable Feature of Work			Index #
	Activity No.				
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule	Definable Feature of Work			Index #
	Activity No.				
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification			
	Activity No.	Section, Location and List of Personnel Present			
	30070, 30140	Deweese Construction - continue dewater; continue crushed concrete haul/spread/compact @ parking lot; continue sweep entrance			
	25530	ICI - forming and making wood forms			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)		
Schedule			Schedule		
Activity No.	Description		Activity No.	Description	
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.					
Schedule					
Activity No.	Description				
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.			<div>(b) (6)</div>		
			DATE		
GOVERNMENT QUALITY ASSURANCE REPORT				DATE	
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
GOVERNMENT QUALITY ASSURANCE MANAGER				DATE	

CONTRACTOR QUALITY CONTROL REPORT

(CONTINUATION SHEET)

DATE 01/07/2017

REPORT NO. 699

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

[illegible]

CONTRACTOR QUALITY CONTROL REPORT

(CONTINUATION SHEET)

DATE 01/08/2017

REPORT NO. 700

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

[illegible]

CONTRACTOR QUALITY CONTROL REPORT				DATE 01/09/2017	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 701	
PHASE	CONTRACT NO N69450-14-D-1266-0001		CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC		
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule	Definable Feature of Work	Index #		
	Activity No.				
	09 51 00	Acoustical Ceilings - See attached			
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule	Definable Feature of Work	Index #		
	Activity No.				
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification			
	Activity No.	Section, Location and List of Personnel Present			
	30070, 30140	Deweese Construction - continue dewater; continue sweeping; continue gravel base prep @ parking lot/drives; start prep for area to stockpile #7's for AFFF			
	29140, 29160	Carothers Drywall - continue caulking in Admin Bldg			
	26090, 26120	Clearvue Glass - continue caulking windows in main bldg (Admin Bldg)			
	28190, 29180	E&D Coating - continue prepping paintable surfaces for paint; taping up all electrical boxes & conduits			
	29030, 28012	TexCap - continue overhead rough-in, 2nd flr Admin Bldg in SAPF area; continue installation of ground grid in hangar; install ground rods at six(6) locations in Bay #1 and Bay # 2 for aircraft grounding receptacles			
	29110, 29010,	Walker-White - fabricate piping 1st flr mech rms; install header for heating hot water loop & VVR; install domestic & hydronic mains 1st flr & transformers for flush valves; insulate			
	35030,3630, 26130	piping & ductwork 2nd flr throughout SAPF; install refrigeration piping to comm and equipment rm			
	29420	Panhandle Humbough Elevators - continue wiring in hoistway; installed fan in cab; continued to run EMT pipe in hoistway; mounted and wired PI			
28250, 29250	J&P Services -continued rough-in on all indoor split AC's; continue conduit wire/terminations EF-102				
25530	ICI - forming and making wood forms; installed grates and forming diamonds in hangar				
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)		
Schedule	Description		Schedule	Description	
Activity No.			Activity No.		
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.					
Schedule	Description				
Activity No.					
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="width: 40%;"> <p style="font-size: small;">On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</p> </div> <div style="width: 30%; text-align: center;"> <div style="background-color: black; color: red; font-size: 2em; padding: 10px; display: inline-block;">(b) (6)</div> </div> <div style="width: 30%; text-align: right;"> <div style="border: 1px solid black; width: 150px; height: 30px; margin: 0 auto;"></div> <p>AUTHORIZED QC MANAGER AT SITE</p> </div> </div>					
					DATE
GOVERNMENT QUALITY ASSURANCE REPORT					DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
GOVERNMENT QUALITY ASSURANCE MANAGER					DATE

(CONTINUATION SHEET)

REPORT NO. 701

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

SHEET OF

Acoustical Ceilings 1/9/16

09 51 00

COMPANY

CCI
CCF
Liberty,
CCI
NAVFAC FEA
Carothers Construction

PREPARATORY PHASE CHECKLIST		SPEC SECTION (SEE BELOW)	DATE
(CONTINUED ON SECOND PAGE)		09 51 00	1-9-16
CONTRACT NO N-69450-14-D-1266-00010	DEFINABLE FEATURE OF WORK <i>Acoustical Ceilings</i>	SCHEDULE ACT NO.	INDEX#
PERSONNEL PRESENT	GOVERNMENT REP NOTIFIED 48 HOURS IN ADVANCE: YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
	NAME (SEE ATTACHED SIGN IN)	POSITION	COMPANY/GOVERNMENT
SUBMITTALS	REVIEW SUBMITTALS AND/OR SUBMITTAL REGISTER. HAVE ALL SUBMITTALS BEEN APPROVED? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
	IF NO, WHAT ITEMS HAVE NOT BEEN SUBMITTED? <i>samples through J. Roberts.</i>		
	ARE ALL MATERIALS ON HAND? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
	IF NO, WHAT ITEMS ARE MISSING? <i>ceiling tiles.</i>		
	ARE APPROVED		
MATERIAL STORAGE	CHECK APPROVED SUBMITTALS AGAINST DELIVERED MATERIAL. (THIS SHOULD BE DONE AS MATERIAL ARRIVES.)		
	COMMENTS: <i>will discuss tile storage.</i>		
	ARE MATERIALS STORED PROPERLY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
	IF NO, WHAT ACTION IS TAKEN?		
SPECIFICATIONS	<i>1.5 Delivery, Storage, handling / 1.7 scheduling / 2.2 suspension</i> <i>1.9 Extra material, 2.1 Acoustical Units</i> <i>2.3.1 Wires, 2.4 Access Panels, 3.1.1.1 Plumb Hangers</i> <i>3.1.1.2 Sprayed Hangers, 3.3 cleaning, 3.4 Reclaim</i>		
	REVIEW EACH PARAGRAPH OF SPECIFICATIONS. <i>Will have some access panels in hard ceilings are 24 x 24 - will speak to walker white.</i>		
	DISCUSS PROCEDURE FOR ACCOMPLISHING THE WORK.		
PRELIMINARY WORK & PERMITS	CLARIFY ANY DIFFERENCES ENSURE PRELIMINARY WORK IS CORRECT AND PERMITS ARE ON FILE -		
	REV DATE: 9/98		

PREPARATORY PHASE CHECKLIST

(CONTINUED FROM FIRST PAGE)

SPEC SECTION

09 51 00

DATE

1 - 9 - 16

CONTRACT NO

N-69450-14-D-1266-0001

DEFINABLE FEATURE OF WORK:

Acoustical Ceilings

SCHEDULE ACT NO.

INDEX #

TESTING

IDENTIFY TEST TO BE PERFORMED, FREQUENCY, AND BY WHOM.

Test completed per manuf. / spec. through submittals

WHEN REQUIRED?

WHERE REQUIRED?

N/A

REVIEW TESTING PLAN.

HAS TEST FACILITIES BEEN APPROVED?

SAFETY

ACTIVITY HAZARD ANALYSIS APPROVED?

YES ☒

NO ☐

REVIEW APPLICABLE PORTION OF EM 385-1-1.

REVIEWED AND SIGNED AHA WITH SSHO

MEETING COMMENTS

NAVY/ROICC COMMENTS DURING MEETING.

- Discussed eschelon of sprinkler sub -
- Discussed laser
- Discussed man lift safety.
- Discussed elec. sub resp.

OTHER ITEMS OR REMARKS

OTHER ITEMS OR REMARKS:

Discussed damaging other trades work and proper notification if it happens.

QC MANAGER

DATE

REV DATE: 9/98

SHEET 2 OF 2

CONTRACTOR QUALITY CONTROL REPORT				DATE 01/10/2017	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 702	
PHASE	CONTRACT NO N69450-14-D-1266-0001		CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC		
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule	Definable Feature of Work			Index #
	Activity No.				
	31 31 16	Soil Treatment for Subterranean Termite Control - See attached prep phase checklist			
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule	Definable Feature of Work			Index #
	Activity No.				
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification			
	Activity No.	Section, Location and List of Personnel Present			
	30070, 30140	Deweese Construction - continue dewater; continue sweeping; continue parking lot drives; subgrade prep			
	29140, 29160	Carothers Drywall - continue caulking; continue wall molding			
	35030, 36030	Clearvue Glass - continue working on spandrel glass on Parking Garage			
	29180	E&D Coating - continue prepping paintable surfaces for painting on the 2nd flr; taping electrical boxes and conduit			
	29030, 28012	TexCap - continue install of ground rods for grounding receptacles in bays 3 & 4 in hangar; continued overhead installation of conduit & boxes on SAPF area 2nd flr Admin Bldg; continue installation of overhead & in-wall conduits & boxes 1st flr Admin Bldg.			
	29420	Panhandle Humbaugh Elevators - continue hoistway EMT piping & wiring; mounted push button top flr fascia; wire top floor switches; pulled wire from hoistway into controller			
	28250, 29250	J&P Services -re-inspected above ceiling 2nd flr Admin; continue conduit for "T" wire for indoor AC, EF, and heaters 1st & 2nd flr Admin			
	25530	ICI - forming and making wood forms; forming diamonds; prepped 1st 2 slabs			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)		
Schedule			Schedule		
Activity No.	Description		Activity No.	Description	
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.					
Schedule					
Activity No.	Description				
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.			(b) (6)		
			DATE		
GOVERNMENT QUALITY ASSURANCE REPORT				DATE	
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
GOVERNMENT QUALITY ASSURANCE MANAGER				DATE	

(CONTINUATION SHEET)

REPORT NO. 702

PHASE

CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC

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5

Section, Location and List of Personnel Present

L 32

no observable issues

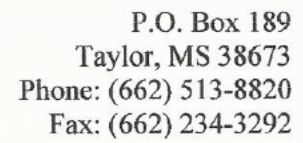
1. Terracon - compaction test were done on GAB subgrade in hangar
2. Terracon - all compaction tests done met/exceeded the required specs.

Butler Installation - installed insulation 2nd flr north wall & installed exterior doors on 1st flr

REMARKS (Also Explain Any Checklist Item From Above That Was Answered "NO"), Manuf. Rep. On-Site, etc.

Activity No.

Descrip ion



DATE: 1/10/2017

[illegible]

PREPARATORY PHASE CHECKLIST		SPEC SECTION (SEE BELOW)	DATE
(CONTINUED ON SECOND PAGE)		31 31 16	1/10/17
CONTRACT NO N-69450-14-D-1266-00010		DEFINABLE FEATURE OF WORK <i>Soil Treatment for Subterranean</i>	SCHEDULE ACT NO.
GOVERNMENT REP NOTIFIED 48 HOURS IN ADVANCE: <i>Permit</i>		YES <input type="checkbox"/> NO <input type="checkbox"/>	INDEX #
PERSONNEL PRESENT	NAME (SEE ATTACHED SIGN IN)	POSITION	COMPANY/GOVERNMENT
SUBMITTALS	REVIEW SUBMITTALS AND/OR SUBMITTAL REGISTER. HAVE ALL SUBMITTALS BEEN APPROVED? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
	IF NO, WHAT ITEMS HAVE NOT BEEN SUBMITTED? 		
	ARE ALL MATERIALS ON HAND? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		
	IF NO, WHAT ITEMS ARE MISSING? <i>will come on truck. will be mixed by tech & gov. personal to witness</i>		
MATERIAL STORAGE	CHECK APPROVED SUBMITTALS AGAINST DELIVERED MATERIAL. (THIS SHOULD BE DONE AS MATERIAL ARRIVES.)		
	COMMENTS: 		
	ARE MATERIALS STORED PROPERLY? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
	IF NO, WHAT ACTION IS TAKEN? <i>on site. At shop will not bring until</i>		
SPECIFICATIONS	<i>will update license with standard DD form to be submitted.</i> <i>1.4.2 inspection,</i> <i>1.5.1 Soil Moisture,</i>		
	REVIEW EACH PARAGRAPH OF SPECIFICATIONS. <i>we also spoke about saturation & soil moisture content.</i>		
	DISCUSS PROCEDURE FOR ACCOMPLISHING THE WORK.		
PRELIMINARY WORK & PERMITS	CLARIFY ANY DIFFERENCES ENSURE PRELIMINARY WORK IS CORRECT AND PERMITS ARE ON FILE - <i>SDEC license will be submitted once received</i>		

REV DATE: 9/98

SHEET 1 OF 2

PREPARATORY PHASE CHECKLIST

(CONTINUED FROM FIRST PAGE)

SPEC SECTION

DATE

CONTRACT NO

DEFINABLE FEATURE OF WORK:

SCHEDULE ACT NO.

INDEX #

N-69450-14-D-1266-0001

TESTING

IDENTIFY TEST TO BE PERFORMED, FREQUENCY, AND BY WHOM.

moisture will be tested by terracon.

WHEN REQUIRED? subgrade

WHERE REQUIRED? CABC

REVIEW TESTING PLAN. N/A

HAS TEST FACILITIES BEEN APPROVED? Terracon - yes

SAFETY

ACTIVITY HAZARD ANALYSIS APPROVED?

YES ☒ NO ☐

REVIEW APPLICABLE PORTION OF EM 385-1-1.

REVIEWED AND SIGNED AHA WITH SSO

space about barricade area.

Discussed contamination into building and other personnel. Discussed signage

MEETING COMMENTS

NAVY/ROICC COMMENTS DURING MEETING.

3.4.4 Sampling - N/A Thomas Marks stated no sampling requested.

OTHER ITEMS OR REMARKS

OTHER ITEMS OR REMARKS:

QC MANAGER

DATE

REV DATE: 9/98

SHEET 2 OF 2

CONTRACTOR QUALITY CONTROL REPORT		DATE 01/11/2017	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT NO 703	
PHASE	CONTRACT NO N69450-14-D-1266-0001		CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.		
	Schedule Activity No.	Definable Feature of Work	Index #
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.		
	Schedule Activity No.	Definable Feature of Work	Index #
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present	
	30070, 30140	Deweese Construction - continue JET/VAC D storm lines; continue BMP- clean Dandy bags; move D-5 dozer off base dump to level spoils hauled from site; cont. dewater; cont.sweeping	
	29140, 29160	Carothers Drywall - continue caulking; continue wall molding	
	35030, 36030	Clearvue Glass - continue working on spandrel glass on Parking Garage & sonic caulking on main bldg (Admin Bldg)	
	29180	E&D Coating - start intermediate coat on 2nd flr east side; start setting up the door frames to be painted by laying out plastic so there is no overspray in Parking Garage	
	29030, 28012	TexCap - continue overhead installation of conduit & boxes on SAPF area 2nd flr Admin Bldg; continue in-wall rough-in, 1st flr Admin Bldg; continue installation of ground receptacles in Bay # 4 of hangar	
	29110, 29010,	Walker-White - fabricate piping 1st flr mech rms; install header for heating hot water loop & VVR; install domestic & hydronic mains 1st flr & transformers for flush valves; insulate	
	35030, 3630, 26130	piping & ductwork 2nd flr overhead and 1st flr in-wall; install ductwork 1st floor throughout	
	29420	Panhandle Humbough Elevators - finish pulling wire into hoistway; continue ductwork; start wiring in controller; start wiring in cab	
	28250, 29250	J&P Services - punchlist items 1st & 2nd flr Admin; continue hangar bay equipment system capability assessment	
25530	ICI - forming and making forms; installing grates & forming diamonds; installing vapor barrier in two slabs		
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)	
Schedule Activity No.	Description	Schedule Activity No.	Description
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.			
Schedule Activity No.	Description		
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="border: 1px solid black; padding: 5px;"> On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report. </div> <div style="text-align: center;"> <div style="font-size: 2em; color: red; font-weight: bold;">(b) (6)</div> <div style="background-color: black; width: 150px; height: 40px; margin: 5px auto;"></div> </div> <div style="text-align: right;"> AUTHORIZED QC MANAGER AT SITE DATE </div> </div>			
GOVERNMENT QUALITY ASSURANCE REPORT		DATE	
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT			
GOVERNMENT QUALITY ASSURANCE MANAGER			DATE

(CONTINUATION SHEET)

REPORT NO. 703

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

FOLLOW-UP

CONTRACTOR QUALITY CONTROL REPORT				DATE 01/12/2017	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 704	
PHASE	CONTRACT NO N69450-14-D-1266-0001		CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC		
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification			
		Section, Location and List of Personnel Present			
	30070, 30140	Deweese Construction - continue dewater/sweep; continue vac/jet storm lines			
	29140, 29160	Carothers Drywall - start ceiling in rooms 214, 210, 213, 207; start framing soffit in room 212; continue caulking all over			
	25530	ICI - forming and making wood forms; installing grates and rebar			
	29180	E&D Coating - continue intermediate coating on 2nd flr east side of hangar; continue prep painting doors in Parking Garage			
	29030, 28012, 28010;	TexCap - continue overhead installation of conduit & boxes and cable trays in SAPF area 2nd flr Admin Bldg; continue in-wall rough-in, 1st flr Admin Bldg; continue installation of ground rods for aircraft ground receptacle; completed Bays # 3 & 4 ; Bay 5 & 6 are ready to install Atlas locates on 1/13/17; cont in-wall rough-in 1st flr Admin for inspection			
	29110, 29010,	Walker-White - fabricate piping 1st flr mech rms; install header for heating hot water loop & VVR; install domestic & hydronic mains 1st flr; insulate piping & ductwork 2nd flr thru			
	35030,3630, 26130	SAPF: prep for 1st flr in-wall inspection			
	29420	Panhandle Humbough Elevators - continue wiring in hoistway; continue wiring in controller in machine room; finished doors 1st flr continue wiring on car top			
36000	J&P Services - start Parking Garage workup				
26060,35040	Butler Installation - grouted 1st flr frames in Parking Garage; installed closers 1st flr doors in hangars				
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)			REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)		
Schedule Activity No.	Description	Schedule Activity No.	Description		
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.					
Schedule Activity No.	Description				
<div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> <p>On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</p> </div> <div style="width: 35%; text-align: center;"> <div style="background-color: black; color: red; font-size: 2em; padding: 10px; display: inline-block;">(b) (6)</div> </div> </div>					
					DATE
GOVERNMENT QUALITY ASSURANCE REPORT				DATE	
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
GOVERNMENT QUALITY ASSURANCE MANAGER					DATE

(CONTINUATION SHEET)

REPORT NO. 704

PHASE

CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC

YES	x
-----	---

	X
--	---

NO

--	--

YES ☒

☒

NO

5

[illegible]

Section, Location and List of Personnel Present

QC Weather

L 50

QC Safety

no observable issues

QC Testing

no testing

27100

Kent Roofing - installed downspouts and did roof inspection

37020,38020

Tindall - install barrier cable in Parking Garage; drill & bolt intermediate, string cable through holes; stress cable to 3k

REMARKS (Also Explain Any Checklist Item From Above That Was Answered "NO"), Manuf. Rep. On-Site, etc.

Activity No.

Descrip ion

CONTRACTOR QUALITY CONTROL REPORT				DATE 01/13/2017	
(ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT NO 705	
PHASE	CONTRACT NO N69450-14-D-1266-0001		CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC		
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.				
	Schedule Activity No.	Definable Feature of Work	Index #		
	31 31 16	Soil Treatment for Subterranean Termite Control - See attached checklist			
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
	Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present			
	30070, 30140	Deweese Construction - continue dewater; continue vac/jet storm lines			
	29140	Carothers Drywall - continue ceiling in rms 213, 212, 208; continue caulking all over ; continue hanging bathroom ceilings			
	25530	ICI - forming and making wood forms; installing grates and rebar			
	25530	Atlas - set grounding points in last two hangar bays; all ground rods now set			
	29030, 28012, 28010;	TexCap - continue overhead installation of conduit & boxes and cable trays in SAPF area 2nd flr Admin Bldg; continue work in Hangar area installing ground rods & wire for aircraft grounding receptacles; continue work on 1st flr overhead systems & in-wall final installations on 1st flr Admin Bldg			
	29110, 29010,	Walker-White - fabricate piping 1st flr mech rms; install header for heating hot water loop & VVR; install domestic & hydronic mains 1st flr; insulate piping & ductwork 2nd flr thru			
	35030,3630, 26130	2nd flr overhead; install ductwork 2nd flr through SAPF; prepare for 1st flr in-wall inspection			
	29420	Panhandle Humbaugh Elevators - continue wiring in in controller(Machine Room); continue hoistway wiring			
	REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)		
	Schedule Activity No.	Description	Schedule Activity No.	Description	
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.					
Schedule Activity No.	Description				
<small>On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small>					
AUTHORIZED QC MANAGER AT SITE				DATE	
GOVERNMENT QUALITY ASSURANCE REPORT				DATE	
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT					
GOVERNMENT QUALITY ASSURANCE MANAGER				DATE	

(CONTINUATION SHEET)

REPORT NO. 705

PHASE

CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC

YES	x
-----	---

	X
--	---

NO

--	--

YES ☒

☒

NO

5

Section, Location and List of Personnel Present

H 75 sunny

no observable issues

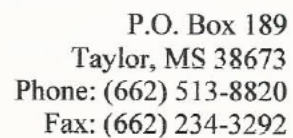
1. Terracon - compaction done on subgrade of hangar

2. Terracon - all compaction tests done met/exceeded required specs

REMARKS (Also Explain Any Checklist Item From Above That Was Answered "NO"), Manuf. Rep. On-Site, etc.

Activity No.

Descrip ion



31 31 16

DATE: 1/13/2017

[illegible]

INITIAL PHASE CHECKLIST

SPEC SECTION

31 3. 16

DATE

1/13/17

CONTRACT NO

N-69450-14-D-1266-00010

DEFINABLE FEATURE OF WORK

Mineral Fiber Blanket Insulation Soil treatment

SCHEDULE ACT NO.

INDEX #

GOVERNMENT REP NOTIFIED _____ HOURS IN ADVANCE:

YES

☒

NO

☐

PERSONNEL
PRESENT

NAME

POSITION

COMPANY/GOVERNMENT

PROCEDURE
COMPLIANCE

IDENTIFY FULL COMPLIANCE WITH PROCEDURES IDENTIFIED AT PREPARATORY. COORDINATE PLANS, SPECIFICATIONS, AND SUBMITTALS.

COMMENTS:

PRELIMINARY
WORK

ENSURE PRELIMINARY WORK IS COMPLETE AND CORRECT. IF NOT, WHAT ACTION IS TAKEN?

talked about removing debris, large rocks, signage

WORKMANSHIP

ESTABLISH LEVEL OF WORKMANSHIP.

WHERE IS WORK LOCATED?

covered with acceptable - All areas treated to be poly.

IS SAMPLE PANEL REQUIRED?

YES

☐

NO

☒

WILL THE INITIAL WORK BE CONSIDERED AS A SAMPLE?

YES

☐

NO

☒

(IF YES, MAINTAIN IN PRESENT CONDITION AS LONG AS POSSIBLE AND DESCRIBE LOCATION OF SAMPLE)

RESOLUTION

RESOLVE ANY DIFFERENCES.

COMMENTS:

none

CHECK
SAFETY

REVIEW JOB CONDITIONS USING GEM 385-1-1 AND JOB HAZARD ANALYSIS

COMMENTS:

Signage will posted 4 sides at a min. and around door.

OTHER

OTHER ITEMS OR REMARKS

(b) (6)

1/13/17
DATE

REV DATE: 9/98

SHEET

OF

(CONTINUATION SHEET)

REPORT NO. 706

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

FOLLOW-UP

CONTRACTOR QUALITY CONTROL REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)		DATE 01/15/2017	
		REPORT NO 707	
PHASE	CONTRACT NO N69450-14-D-1266-0001		CONTRACT TITLE Aircraft Maintenance Hangar Beaufort, SC
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.		
	Schedule	Definable Feature of Work	Index #
	Activity No.		
INITIAL	WAS INITIAL PHASE WORK PERFORMED TODAY? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL INITIAL PHASE CHECKLIST.		
	Schedule	Definable Feature of Work	Index #
	Activity No.		
FOLLOW-UP	WORK COMPLIES WITH CONTRACT AS APPROVED DURING INITIAL PHASE? YES <input type="checkbox"/> NO <input type="checkbox"/>		
	WORK COMPLIES WITH SAFETY REQUIREMENTS? YES <input type="checkbox"/> NO <input type="checkbox"/>		
	Schedule	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification	
	Activity No.	Section, Location and List of Personnel Present	
		NO WORK PERFORMED THIS DATE	
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)	
Schedule		Schedule	
Activity No.	Description	Activity No.	Description
REMARKS (Also Explain Any Follow-Up Phase Checklist Item From Above That Was Answered "NO"), Manuf. Rep On-Site, etc.			
Schedule			
Activity No.	Description		
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.		(b) (6)	
		DATE	
GOVERNMENT QUALITY ASSURANCE REPORT		DATE	
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT			
		GOVERNMENT QUALITY ASSURANCE MANAGER	
		DATE	

CONTRACTOR QUALITY CONTROL REPORT

(CONTINUATION SHEET)

DATE 01/15/2017

REPORT NO. 707

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

[illegible]